United States Bankruptcy Court For the Southern District of Georgia

In the matter of: Debtor JERRY L IVERY 552 GINGER HILL RD THOMSON, GA 30824

Case No: 02-10871

Page 1 of 2

FINAL REPORT AND ACCOUNT

Report Printed January 16, 2008

K-COMPLETED SS #1: XXX-XX-6958

Attorney: EVITA A PASCHALL

Plan Filed Date: Mar 15, 2002 Plan Confirmed: Sep 23, 2002 Case Concluded: Jan 16, 2008

Your Trustee hereby certifies that this case has been fully administered, that a detailed record of all receipts and disbursements has been maintained; copies are attached to the original filed with the Clerk and incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of Creditors. \$41,003.75

| Creditor | Clm# | Class | Claim | Debt | Total | Balance |
|----------------------------------------------|-------|-------|--------------|------------|-------------|----------|
| Name | | | Amount | Allowed | Paid | Due |
| EVITA A PASCHALL | 999 | ATY | \$1,100.00 | \$1,100.00 | \$1,100.00 | \$0.00 |
| CLERK OF U S BANKRUPTCY COURT | 991 | FFE | \$155.00 | \$155.00 | \$155.00 | \$0.00 |
| JERRY L IVERY | 0.000 | DTR | | | \$21.13 | \$0.00 |
| JERRY L IVERY | 0.000 | DTR | | | \$2,410.94 | \$0.00 |
| MERITECH MORTGAGE SERV | 001.0 | ARR | \$170,158.22 | \$0.00 | \$0.00 | \$0.00 |
| MERITECH MORTGAGE SERV | 001.1 | ARR | \$5,194.22 | \$5,194.22 | \$5,194.22 | \$0.00 |
| ECAST SETTLEMENT CORP | 002.0 | UNS | \$1,719.51 | \$171.95 | \$171.95 | \$0.00 |
| ECAST SETTLEMENT CORP | 003.0 | UNS | \$6,418.71 | \$641.87 | \$641.87 | \$0.00 |
| SHERMAN ACQUISITION LLC | 004.0 | UNS | \$744.52 | \$74.45 | \$74.45 | \$0.00 |
| CITIFINANCIAL TAMPA | 005.0 | ARR | \$50,429.60 | \$0.00 | \$0.00 | \$0.00 |
| CITIFINANCIAL TAMPA | 005.1 | ARR | \$2,123.20 | \$2,123.20 | \$2,123.20 | \$0.00 |
| U S DEPT OF EDUCATION | 006.0 | UNS | \$8,719.31 | \$0.00 | \$10,286.72 | \$0.00 * |
| (Includes interest paid at 10.00% of \$2,881 | .20) | | | | | |
| U S DEPT OF EDUCATION | 007.0 | UNS | \$5,954.54 | \$0.00 | \$7,024.94 | \$0.00 * |
| (Includes interest paid at 10.00% of \$1,967 | 7.60) | | | | | |
| U S DEPT OF EDUCATION | 0.800 | UNS | \$2,192.46 | \$2,192.46 | \$2,925.19 | \$0.00 |
| (Includes interest paid at 10 00% of \$732.7 | 73) | | | | | |

(Includes interest paid at 10.00% of \$732.73)

cc: EVITA A PASCHALL
ATTORNEY AT LAW
P O BOX 1249
AUGUSTA, GA 30903

PAGE 1 - CONTINUED ON NEXT PAGE

| | | | C | Clm# | Class | Claim | Debt | Total | Balance |
|--------------------------------|--------------------------------|------------|-------------|-------|-------------|--------------|------------|------------|-------------|
| Name | | | | | | Amount | Allowed | Paid | Due |
| FDSE | | | | 009.0 | | \$410.10 | \$41.01 | \$41.01 | \$0.00 |
| | F D S BANK | | | 010.0 | | \$198.15 | \$19.82 | \$19.82 | \$0.00 |
| | FIRST NATIONAL BANK & TRUST CO | | | | OTH | \$96,665.92 | \$0.00 | \$0.00 | \$0.00 |
| FIRST NATIONAL BANK & TRUST CO | | | 012.0 | UNS | \$1,404.05 | \$140.41 | \$140.41 | \$0.00 | |
| AAFES | | | | 013.0 | UNS | \$3,987.85 | \$398.79 | \$398.79 | \$0.00 |
| SHERMAN ACQUISITION LLC | | | 014.0 | UNS | \$7,050.47 | \$705.05 | \$705.05 | \$0.00 | |
| FEDERATED MACYS | | | 015.0 | UNS | \$673.61 | \$67.36 | \$67.36 | \$0.00 | |
| HOUSEHOLD MORTGAGE SERV | | | 016.0 | ARR | \$52,967.42 | \$0.00 | \$0.00 | \$0.00 | |
| HOUSE | EHOLD MORTGAG | GE SERV | | 016.1 | ARR | \$1,600.42 | \$1,600.42 | \$1,600.42 | \$0.00 |
| NATIO | NAL CREDIT SYS | TEMS | | 017.0 | UNS | \$1,416.74 | \$141.67 | \$141.67 | \$0.00 |
| REGIO | NS BANK | | | 018.0 | ARR | \$101,612.84 | \$0.00 | \$0.00 | \$0.00 |
| REGIO | NS BANK | | | 018.1 | ARR | \$3,432.75 | \$3,432.75 | \$3,432.75 | \$0.00 |
| ECAST | SETTLEMENT CO | ORP | | 019.0 | UNS | \$1,783.53 | \$178.35 | \$178.35 | \$0.00 |
| FDSE | BANK RICHS | | | 020.0 | OTH | \$410.10 | \$0.00 | \$0.00 | \$0.00 |
| SAXON | N MORTGAGE SEI | RV | | 021.0 | OTH | \$170,144.27 | \$0.00 | \$0.00 | \$0.00 |
| SAXON | N MORTGAGE SEI | RV | | 021.1 | OTH | \$5,180.27 | \$0.00 | \$0.00 | \$0.00 |
| QUEEN | NSBOROUGH NAT | IONAL BANK | & | 022.0 | OTH | \$106,544.20 | \$0.00 | \$0.00 | \$0.00 |
| CITIMO | ORTGAGE INC | | | 023.0 | OTH | \$47,146.24 | \$0.00 | \$0.00 | \$0.00 |
| CITIMO | ORTGAGE INC | | | 023.1 | OTH | \$700.00 | \$0.00 | \$0.00 | \$0.00 |
| HSBC | C MORTGAGE SEF | RV | | 024.0 | OTH | \$53,551.74 | \$0.00 | \$0.00 | \$0.00 |
| HSBC | C MORTGAGE SEF | RV | | 024.1 | OTH | \$2,293.04 | \$0.00 | \$0.00 | \$0.00 |
| ECAST | SETTLEMENT CO | ORP | | 025.0 | OTH | \$1,783.53 | \$0.00 | \$0.00 | \$0.00 |
| ECAST | SETTLEMENT CO | ORP | | 026.0 | OTH | \$1,719.51 | \$0.00 | \$0.00 | \$0.00 |
| ECAST | SETTLEMENT CO | ORP | | 027.0 | OTH | \$6,418.71 | \$0.00 | \$0.00 | \$0.00 |
| HSBC | C MORTGAGE SEF | RV | | 028.0 | OTH | \$50,058.75 | \$0.00 | \$0.00 | \$0.00 |
| HSBC | C MORTGAGE SEF | RV | | 028.1 | OTH | \$297.39 | \$0.00 | \$0.00 | \$0.00 |
| СНАРТ | TER 13 TRUSTEE F | FEE | | | TRU | | \$2,148.51 | \$2,148.51 | \$0.00 |
| | | | | | | | , , | , , | |
| | Secured | Priority | Unsecured | l | Admin | Attorney | Other | | |
| Debt | \$12,350.59 | \$0.00 | \$17,236.05 | \$ | 2,303.51 | \$1,100.00 | \$2,432.07 | | Total Paid |
| Paid | \$12,350.59 | \$0.00 | \$22,817.58 | \$ | 2,303.51 | \$1,100.00 | \$2,432.07 | | \$41,003.75 |

^{*} RAP (Reduced Amount to Paid)

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your petitioner as Trustee and releasing Trustee's surety from all liability on account of the proceedings; closing the estate, and for such other relief as is just.

/s/ Barnee C. Baxter

Barnee C. Baxter, Trustee

PAGE 2